AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				. (If applicable)	
P00001	2007JUL12	SEE SCHE	DIII.E				
6. Issued By	Code W56HZV	SEE SCHEDULE  7. Administered By (If other than Item 6)  Code S2101A					
U.S. ARMY TACOM LCMC  AMSTA-AQ-AHED  ROBE POTOCKI (586)574-8077  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  WEAPON SYSTEM: WPN SYS: NY  EMAIL: ROBE.POTOCKI@US.ARMY.MIL		DCMA MARYLANI 217 EAST RED SUITE 1800 BALTIMORE, MI	WOOD ST		ADP	<b>PT</b> HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
LOGIX CORPORATION 514 PROGRESS DRIVE SUITE P LINTHICUM HEIGHTS, MD 21090-2214			X	9B. Dated (See	tion Of Contrac	t/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ \	10B. Dated (Se			
Code OB1H8 Facility Code			1	2007FEB26	e Item 10)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	IS		
The above numbered solicitation is amend is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ndment prior to the hour ling copies of telegram which includes a DAT THE PLACE DESIG NOF YOUR OFFER. If provided each telegram or	and date specified in the of the amendments: (b) reference to the solicity GNATED FOR THE Report to the solicity of this amender.	he solicit ) By acki tation an ECEIPT Iment yo	ation or as ame nowledging rece d amendment n TOF OFFERS I ou desire to char	nded by one of t cipt of this ame r numbers. FAILU PRIOR TO THE nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such	
12. Accounting And Appropriation Data (If required no change to obligation data	(uired)					FMS REQUIREMENT	
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS		
A. This Change Order is Issued Pursuan		act/Order No. As Desc	ribed In		nanges Set Forth	ı In Item 14 Are Made In	
The Contract/Order No. In Item 10/2  B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (si	uch as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	(	copies to the Issu	uing Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including so	licitatio	n/contract subje	ect matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditand effect.					,	· ·	
15A. Name And Title Of Signer (Type or print)		B. FOULDS	-STADNI	KA	Officer (Type o		
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2007JUL12	
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sig	nature o	f Contracting C	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

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## Reference No. of Document Being Continued

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Name of Offeror or Contractor: LOGIX CORPORATION

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND DELIVERY DATE.

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND DELIVERY DATE TO 31 AUGUST 2007.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

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**Page** 3 **of** 3

Name of Offeror or Contractor: LOGIX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 0B1H8 PART NR: B00443 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	6	EA	\$2,203.20000	\$ 13,219.20
	NOUN: BRACK PRON: J547L036EH PRON AMD: 01 ACRN: AA AMS CD: BJP001 CUSTOMER ORDER NO: J54BJP01EHIS FMS CASE IDENTIFIER: IS-B-BJP				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BISH4N63114144 DA2BJP L DISH00 3  PROJ CD BRK BLK PT  DIS002  DEL REL CD QUANTITY DEL DATE  001 6 31-AUG-2007				
	FOB POINT: Origin				
	SHIP TO: (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082				
	MARK FOR: GOVERNMENT OF ISRAEL  MINISTRY OF DEFENSE  MAPA MESHUTAFIM  ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0618/0000				